

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

24901 CITY OF SANTA CLARITA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	3,657.35	3,657.35	0.00	3,657.35
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,657.35</u>	\$3,657.35	\$0.00	\$3,657.35
ALLOCATED / DISTRIBUTED			3,657.35	0.00	3,657.35
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

24902 CITY OF SANTA CLARITA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	1,307.57	1,307.57	0.00	1,307.57
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,307.57</u>	\$1,307.57	\$0.00	\$1,307.57
ALLOCATED / DISTRIBUTED			1,307.57	0.00	1,307.57
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**Note:**

Effective fiscal year 2011-12 County Public Library district is no longer providing service to the City of Santa Clarita areas. All library related property tax revenue for the areas should belonged to the City of Santa Clarita.

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AFFECTED TAXING AGENCY:			24932 CITY OF SANTA CLARITA STREET LIGHT MAINTENANCE #2		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	1,360.78	1,360.78	0.00	1,360.78
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,360.78</u>	\$1,360.78	\$0.00	\$1,360.78
ALLOCATED / DISTRIBUTED			1,360.78	0.00	1,360.78
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>